

GOVERNMENT OF TELANGANA
ABSTRACT

Home (Budget) Department – State Disaster Response & Fire Services Department – Budget Release Order issued for an amount of **Rs. 2,82,000/-** (Rupees Two lakhs eighty two thousands only) under Non-Plan as Additional funds In Relaxation of treasury Control Orders and Quarterly Regulation Orders– Administrative Sanction – Accorded - Orders – Issued.

HOME (BUDGET.A2) DEPARTMENT

G.O.RT.No. 204

Dated 05 -09-2014

Read the following:-

1. From the Director General, State Disaster Response & Fire Services, Telangana, Hyd., Lr.Rc.No. 3508/B/2014-2015, dated 23-07-2014.
2. G.O.Rt.No.387, Finance (EBS.VI) Department, dt.01-09-2014.

ORDER:

In the letter 1st read above, the Director General, State Disaster Response & Fire Services, Telangana, Hyderabad has requested the Government to release the funds of **Rs. 2,82,000/-** (Rupees Two lakhs eighty two thousands only) as Additional funds towards payment of Water and Electricity charges.

2. In the G.O. 2nd read above, the Finance (EBS.VI) Department have issued Budget Release Order for **Rs. 2,82,000/-** (Rupees Two lakhs eighty two thousands only) to the Director General, State Disaster Response & Fire Services, Hyderabad, under Non-Plan as Additional funds in relaxation of treasury control orders and Quartely Regulation Orders pending provision of funds in final Budget Estimates 2014-15 under Head of Account 2070-00-108-00-01-130-133.

3. Accordingly, Government hereby accord Administrative Sanction of **Rs. 2,82,000/-** (Rupees Two lakhs eighty two thousands only) to the Director General, State Disaster Response & Fire Services, Hyderabad, under Non-Plan as Additional funds in relaxation of treasury control orders and Quarterly Regulation Orders pending provision of funds in final Budget Estimates 2014-15.

4. The amount sanctioned in para 3 above shall be debited to the following Head of Account as detailed below:-

(Rupees in thousands)

Sl No	Head of Account	Charged/ Voted	Provision in B.E. (June,July and August 2014	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in B.E. (June,July and August & Sep 2014)	Amount Already Authorised	Amount Authorised Now	Balance amount Available
Scheme Name: Head Quarters Office Procedure of Drawal of Funds: Detailed voucher Bill Drawing Officer: concerned DDO Remarks: Credit to the Account of the Contractor									
1	2070-00-108-00-01-130-133	V	1,11	2,82	--	3,93	--	2,82	1,11
Total			1,11	2,82	--	3,93	--	2,82	1,11

5. The Director General, State Disaster Response & Fire Services, Telangana, Hyderabad shall take necessary action accordingly.

6. This order issues with the concurrence of the Finance (EBS.VI) Department vide U.O.No.2305/Budget.A2/2014, dated 08-08-2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISHRA,
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
The Director General, State Disaster Response & Fire Services, Telangana, Hyderabad
The Director Works & Accounts, Hyderabad.
The Director of Treasuries Accounts, Hyderabad.
The Pay & Account Officer, Hyderabad.
The Accountant General, Hyderabad.
Copy to: The Finance (EBS.VI) Department.

//FORWARDED :: BY ORDER//

SECTION OFFICER